

99734

**REMEDIAL ACTION
ADMINISTRATIVE RECORD**

(Index and Documents)

for the

**STOUGHTON CITY LANDFILL SITE
STOUGHTON, WISCONSIN**

JULY 1991

**United States Environmental Protection Agency
Region V
230 South Dearborn Street
Chicago, IL 60604**



ADMINISTRATIVE RECORD INDEX
STOUGHTON CITY LANDFILL SITE
STOUGHTON, WISCONSIN

| FICHE/FRA | FRAME | PAGES | DATE | TITLE | AUTHOR | RECIPIENT | DOCUMENT TYPE | DOCNUMBER |
|-----------|-------|-------|----------|---|--|---------------------------|----------------|-----------|
| 3 | | | 84/06/11 | Letter re: Comments relative to the Potential Hazardous Waste Site | R. Kardasz-City of Stoughton | P. Miller-USEPA | Correspondence | 1 |
| 1 | | | 84/11/01 | Letter re: City of Stoughton's desire to comment on the National Priorities Update list addressed in Section 49FR 40320, Oct. 15, 1984 Federal Register | Robert P. Kardasz, P.E. Director of Public Works City of Stoughton | R. Myer, USEPA | Correspondence | 2 |
| 1 | | | 84/11/02 | Letter transmitting a copy of the Oct. 15, 1984 Federal Register Article that explains the proposed National Priorities List | Peter L. Miller Remedial Response Section I, OEPA | R. Kardasz, Dir. of P.A. | Correspondence | 3 |
| 1 | | | 86/00/00 | Letter re: Confirmation of meeting to discuss generic Superfund process | Judy Beck, Community Relations Coordinator | R. Kardasz, City of Stgn. | Correspondence | 4 |
| 1 | | | 87/01/05 | Letter re: Public Informational Meeting relative to the City of Stoughton abandoned landfill site | R. Kardasz, P.E., Dir. of Public Works, City of Stoughton | M. Gustafson, USEPA | Correspondence | 5 |
| 1 | | | 87/01/29 | Letter re: Thanks for invitation to attend the public informational meeting in Stoughton | Mary Elaine Gustafson, Remedial Project Mngr., USEPA | R. Kardasz, P.E. | Correspondence | 6 |
| 309 | 350 | | 87/07/27 | Letter re: Response to information request (attachments) | Douglas C. Pfundheller, City of Stoughton | N. Justus, USEPA | Correspondence | 7 |
| 5 | | | 87/11/27 | Letter re: City of | M. Gade - USEPA | City Clerk for | Correspondence | 8 |

ADMINISTRATIVE RECORD INDEX
STOUGHTON CITY LANDFILL SITE
STOUGHTON, WISCONSIN

| FICHE/FRA | FRAME | PAGES | DATE | TITLE | AUTHOR | RECIPIENT | DOCUMENT TYPE | DOCNUMBER |
|-----------|-------|-------|----------|--|---|------------------------------|----------------|-----------|
| | | | | Stoughton Landfill Site - Special Notice of Potential Liability | | Stoughton | | |
| 2 | | | 88/01/15 | Letter re: Appreciation to addressee and the League of Women Voters for meeting to discuss City of Stoughton Landfill | Doug Ballotti, Remedial Project Manager, USEPA Region V | Karen LaValley | Correspondence | 9 |
| 4 | | | 88/02/04 | Letter re: Munciple Settlement Policy, City of Stoughton | D.G. Pfundheller, Mayor | K. MacKinnon, USEPA | Correspondence | 10 |
| 12 | | | 88/08/17 | Letter re: Sampling of well water on Mr. & Mrs. Hulzhuter's well with attached letters to other adjacent property owners and relating laboratory results | Tom Anderson, R.S. Winconsin Dept. of Natural Resources | Mr. & Mrs. Hulzhuter | Correspondence | 11 |
| 1 | | | 88/08/18 | Letter re: Confirmation comments made during August 5, 1988 meeting relative to the USEPA Community Relations Program | R. Kardasz, RI/FS Public Information Dir., City of Stoughton | S. Pastor, USEPA | Correspondence | 12 |
| 8 | | | 89/03/02 | Letter re: Stoughton City RI Health & Safety Plan | M. Strimbu - Jacobs Engineering Group Inc. | M.J. Anzia -ERM-W. Cntrl. | Correspondence | 13 |
| 5 | | | 89/08/15 | Letter re: Technical Memorandum No. 1 Response to Final Review Comments | P. Kopydlowski - ERM - North Central, Inc. | M. Valentino - USEPA | Correspondence | 14 |
| 21 | 19 | | 90/01/10 | Letter re: Review Comments to Alternative Arrays Document and | Michael Valentino, USEPA | See title | Correspondence | 15 |

ADMINISTRATIVE RECORD INDEX
STOUGHTON CITY LANDFILL SITE
STOUGHTON, WISCONSIN

| FICHE/FRA | FRAME | PAGES | DATE | TITLE | AUTHOR | RECIPIENT | DOCUMENT TYPE | DOCNUMBER |
|-----------|-------|-------|----------|--|--------------------------------|---------------------------|----------------|-----------|
| | | | | presentation of Federal ARARs (attachments) Recipients: B. Wu, Ph.D. R.Kardasz, T.C. Wright, Jesup Group J. Imse, ERM | | | | |
| 10 | | | 90/01/12 | Letter re: Review of Stoughton Alternative Arrays Document and ARARs | Suzanne Bangert, WDNR | M. Valentino, USEPA | Correspondence | 16 |
| 4 | | | 91/03/11 | Comments on Proposed Plan | Robin R. Schmidt, WDNR | M. Valentino, USEPA | Correspondence | 17 |
| 16 | | | 91/07/02 | WDNR Comments on Final FS | Robin R. Schmidt, WDNR | M. Valentino, USEPA | Correspondence | 18 |
| 1 | | | 91/07/09 | Letter re: Final Revisions to the Feasibility Study | Michael A. Valentino, USEPA | Reader | Correspondence | 19 |
| 17 | | | 91/07/09 | Letter re: Final Revisions to the Feasibility Study and Approval of the Final Remedial Investigation Report | Michael A. Valentino, USEPA | T.C.Wright, R. Kardasz | Correspondence | 20 |
| 1 | | | 83/11/17 | National Priorities List Site Fact Sheet | | | Fact Sheets | 21 |
| 1 | | | 86/01/00 | NPL Fact Sheet on Stoughton City Land- fill | | | Fact Sheets | 22 |
| 8 | | | 88/11/00 | Fact Sheet for Stoughton City Land- fill, Stoughton, WI | USEPA | | Fact Sheets | 23 |
| 4 | | | 87/12/10 | Meeting Notes re: Meeting with Stoughton Unit, Dane County League of Women Voters | | | Meeting Notes | 24 |

ADMINISTRATIVE RECORD INDEX
STOUGHTON CITY LANDFILL SITE
STOUGHTON, WISCONSIN

| FICHE/FRA | FRAME | PAGES | DATE | TITLE | AUTHOR | RECIPIENT | DOCUMENT TYPE | DOCNUMBER |
|-----------|-------|-------|----------|---|---|---------------------------------|---------------|-----------|
| 2 | | | 83/08/03 | Sequence of dump site use for disposal of Uniroyal Waste | C/W David Rasmussen | Dunkirk Dump Investigate. | Memorandum | 25 |
| 2 | | | 83/09/21 | City of Stoughton Landfill, License #00133, Dane County, Wisconsin | Joseph W. Brusca | Files | Memorandum | 26 |
| 1 | | | 84/06/13 | Memo re: Phone Conversation with Dale Cotter, USGS, Madison, Wisconsin regarding City of Stoughton Landfill | Greg Vogel, MITRE Corp. | File | Memorandum | 27 |
| 2 | | | 87/12/15 | Memor re: Trip report for meeting with Stoughton League of Women Voters | Susan Pastor, Community Relations Coordinator | File Thru John Perrecone | Memorandum | 28 |
| 1 | | | 88/06/22 | Memo re: Laboratory Evaluation Request to Support Stoughton City PRP - lead site | K. Bolger - USEPA | M. Valentino - USEPA Memorandum | | 29 |
| 1 | | | 88/08/29 | Memo re: Stoughton Community Interviews Trip Report 8/10-12/88 | Susan Pastor, Community Relations Coordinator | File Thru John Perrecone | Memorandum | 30 |
| 3 | | | 88/11/28 | Memo re: Stoughton Public Meeting Trip Report 11/21/88 | Susan Pastor, Community Relations Coordinator | File Thru John Perrecone | Memorandum | 31 |
| 5 | | | 00/00/00 | Reference: Hagen Dump Site, Stoughton for the City of Stoughton | | | Other | 32 |
| 16 | | | 81/03/00 | Landfill Abandonment Plan and Demolition | Strand Associates, Inc. Consulting Engineers | | Other | 33 |

ADMINISTRATIVE RECORD INDEX
STOUGHTON CITY LANDFILL SITE
STOUGHTON, WISCONSIN

| FICHE/FRAME | PAGES | DATE | TITLE | AUTHOR | RECIPIENT | DOCUMENT TYPE | DOCNUMBER |
|-------------|-------|----------|---|---|---|-----------------|-----------|
| | | | Debris Disposal site for City of Stoughton, Wisconsin | | | | |
| 1 | | 83/06/14 | Inquiry about critical habitat areas near Stoughton, Brookfield and Frankling, WI | Peter Miller | T. Smith, WDNR | Phone Records | 34 |
| 1 | | 84/06/14 | Phone Conversation re: City of Stoughton Landfill - Public Water Supply | Peter Miller | Robert Kardasz | Phone Records | 35 |
| 1 | | 86/10/16 | Phone conversation with R. Kardasz and J. Michael Skibinski re: City of Stoughton Landfill WPL Site | Judy Beck, USEPA | R. Kardasz, J. Skibinski | Phone Records | 36 |
| 36 | | 88/05/02 | Administrative Order by Consent Re: RI/FS In the Matter of: City of Stoughton Landfill Site | USEPA & WDNR | Uniroyal Plastic Co. Pleadings/Orders Inc. | | 37 |
| 12 | 11 | 83/09/01 | Report on an Inves- tigation of the Public Water Supply at Stoughton, WI | | | Reports/Studies | 38 |
| 4 | | 84/01/06 | Potential Hazardous Waste Site, Preliminary Assessment Part 1-Site Information and Assessment | Wisconsin Dept. of Natural Resources | USEPA | Reports/Studies | 39 |
| 14 | | 84/01/11 | Potential Hazardous Waste Site, Site Inspection Report, Part 1-Site Location and Inspection Info. | Wisconsin Dept. of Natural Resources | USEPA | Reports/Studies | 40 |

ADMINISTRATIVE RECORD INDEX
STOUGHTON CITY LANDFILL SITE
STOUGHTON, WISCONSIN

| FICHE/FRA | FRAME | PAGES | DATE | TITLE | AUTHOR | RECIPIENT | DOCUMENT TYPE | DOCNUMBER |
|-----------|-------|-------|----------|---|--------------------------------|-----------|-----------------|-----------|
| | | 16 | 88/02/16 | Attachment I: Statement of Work for a RI/FS | | | Reports/Studies | 41 |
| 44 | 73 | | 88/11/28 | Health and Safety Plan for Remedial Investigation at Stoughton Landfill | ERM - North Central Inc. | USEPA | Reports/Studies | 42 |
| 118 | 85 | | 88/11/28 | Sampling and Analysis Plan for Remedial Investigation and Feasibility Study, Part I-Field Sampling Plan | ERM - North Central Inc. | USEPA | Reports/Studies | 43 |
| 71 | 87 | | 88/11/28 | Work Plan for Remedial Investigation and Feasibility Study | ERM - North Central Inc. | USEPA | Reports/Studies | 44 |
| 131 | 104 | | 88/11/28 | Sampling and Analysis Plan for Remedial Investigation and Feasibility Study, Part II-Quality Assurance Project Plan | ERM - North Central, Inc. | USEPA | Reports/Studies | 45 |
| 31 | 47 | | 88/11/28 | Data Management Plan for Remedial Investigation at Stoughton City Landfill | ERM - North Central, Inc. | USEPA | Reports/Studies | 46 |
| | | 23 | 88/11/28 | Sampling and Analysis Plan for RI/FS Part II QAPP Revision: 2 | ERM - North Central Inc. | | Reports/Studies | 47 |
| | | 40 | 88/12/00 | Final Community Relations Plan, Stoughton City Landfill Site, Stoughton, WI | Jacobs Engineering Group, Inc. | USEPA | Reports/Studies | 48 |

ADMINISTRATIVE RECORD INDEX
STOUGHTON CITY LANDFILL SITE
STOUGHTON, WISCONSIN

| FICHE/FRAME | PAGES | DATE | TITLE | AUTHOR | RECIPIENT | DOCUMENT TYPE | DOCNUMBER |
|-------------|-------|----------|--|--|---------------------------|-----------------|-----------|
| 5 | | 88/12/02 | Preliminary Health Assessment | WDNR & ATSDR, U.S. Public Health Service | USEPA | Reports/Studies | 49 |
| 270-246 | | 89/08/15 | Technical Memorandum No. 1, Remedial Investigation and Feasibility Study, Stoughton City Landfill | ERM - North Central Inc. | USEPA | Reports/Studies | 50 |
| 50 | | 89/06/21 | Technical Memorandum No. 2, Monitoring Well Installation, Stoughton City Landfill, Stoughton Wisconsin | ERM - North Central Inc. | USEPA | Reports/Studies | 51 |
| 470-495 | | 89/07/07 | Quality Assurance Review, The Stoughton City Landfill Project Appendix B, Data Validation | Environmental Standards, Inc. | ERM - North Central Inc. | Reports/Studies | 52 |
| 166-67 | | 89/07/07 | Quality Assurance Review, Volume I Appendix B | ESI | ERM - North Central, Inc. | Reports/Studies | 53 |
| 57 | | 89/07/18 | Technical Memorandum No. 3, Ambient Air Sampling Results Report, Stoughton City Landfill | ERM - North Central, Inc. | USEPA | Reports/Studies | 54 |
| 209 | | 89/07/26 | Quality Assurance Review, Volume II Appendix B | Environmental Standards Inc. | ERM - North Central, Inc. | Reports/Studies | 55 |
| 47 | | 89/08/04 | Technical Memorandum No. 4, Stoughton City Landfill, Soil Sampling Results Report | ERM - North Central, Inc. | USEPA | Reports/Studies | 56 |

ADMINISTRATIVE RECORD INDEX
STOUGHTON CITY LANDFILL SITE
STOUGHTON, WISCONSIN

| FICHE/FRAME | PAGES | DATE | TITLE | AUTHOR | RECIPIENT | DOCUMENT TYPE | DOCNUMBER |
|-----------------------|----------|------|---|---|---------------------|-----------------|-----------|
| 104 | 90/02/12 | | Technical Memorandum No. 5, Stoughton City Landfill, Ground Water Sampling Results - Monitoring Wells, Round 1 | ERM - North Central, Inc. | USEPA | Reports/Studies | 57 |
| 70 111 | 90/08/10 | | Reponses to Technical Review Comments on January 19, 1990, (Revision No.1) Draft Remedial Investigation Report | ENSR Consulting and Engineering | USEPA | Reports/Studies | 58 |
| 129 111 | 90/08/14 | | Final Alternative Array Document | ENSR Consulting and Engineering | M. Valentino, USEPA | Reports/Studies | 59 |
| 128 368 | 91/01/17 | | Volume One Remedial Final Investigation Report, Revision #3 | ENSR Consulting and Engineering | M. Valentino, USEPA | Reports/Studies | 60 |
| 70 | 91/06/14 | | Letter transmitting modifications to Final Remedial Investigation Report | Louis H. Meschede, ENSR | M. Valentino, USEPA | Reports/Studies | 61 |
| 296 229 | 91/07/09 | | Letter re: Attached Feasibility Study Report and letter to PRPs | ENSR Consulting and Engineering | M. Valentino, USEPA | Reports/Studies | 62 |
| 45 | 91/07/09 | | Preliminary Ecological Assessment | D. Beltman, E. Helmer and S. Peterson, USEPA | | Reports/Studies | 63 |



GUIDANCE DOCUMENTS INDEX
STOUGHTON CITY LANDFILL SITE, STOUGHTON, WISCONSIN
Guidance Documents are available for review at
USEPA Region V-Chicago IL

| TITLE | AUTHOR | DATE |
|--|-------------------|----------|
| USEPA Drawer 1: Interim CERCLA Settlement Policy | USEPA | 00/00/00 |
| USEPA Drawer 1: Endangerment Assessment Handbook | USEPA | 00/00/00 |
| Interim Guidelines and Specifications for Preparing QAPPs (QAMS-005/80) | USEPA | 80/12/02 |
| OSWER Directive #9355.0-03 Uncontrolled Hazardous Waste Site Ranking System A Users Manual | USEPA | 82/07/01 |
| Interim Standard Operating Safety Guides | USEPA | 82/09/00 |
| Interim Standard Operating Safety Guides, Revised, September, 1982 | W. Hedeman, USEPA | 83/01/02 |
| Policy on Cost-Sharing at Publicly-Owned Sites | W. Hedeman, USEPA | 83/03/03 |
| Community Relations in Superfund Handbook | USEPA | 83/09/00 |
| Procedures for Issuing Notice Letters | USEPA | 84/00/00 |
| State Participation in the Superfund Remedial Program | L. Thomas, USEPA | 84/02/00 |
| CERCLA Compliance Enforcement Policy Compendium | USEPA | 84/02/01 |
| OSWER Directive #9835.1 Participation of Potentially Responsible | USEPA | 84/03/00 |

GUIDANCE DOCUMENTS INDEX
STOUGHTON CITY LANDFILL SITE, STOUGHTON, WISCONSIN
Guidance Documents are available for review at
USEPA Region V-Chicago IL

| TITLE | AUTHOR | DATE |
|---|------------------|----------|
| Parties In Development of Remedial Investigations and Feasibility Studies | | |
| Participation of Potentially Responsible Parties in Development of Remedial Investigation and Feasibility Studies under CERCLA | L. Thomas, USEPA | 84/03/02 |
| Interim Procedures for Deleting Sites from the National Priorities List | L. Thomas, USEPA | 84/03/02 |
| Preparation of Records of Decision for Fund Financed and Responsible Party Remedial Actions | USEPA | 84/03/02 |
| Handbook for Evaluation of Remedial Action Technology Plans | USEPA | 84/08/00 |
| OSWER Guidance #9834.1 Guidance on Issuing Notice Letters | USEPA | 84/10/00 |
| OSWER Directive #9285.1-01-B Standard Operating Safety Guide Handbook | USEPA | 84/11/00 |
| Superfund Remedial Design and Remedial Action Guidance | USEPA | 84/11/00 |
| Interim CERCLA Settlement Policy | USEPA | 84/12/00 |
| OSWER Directive #9835.3 Model Administrative Order for Private Party Conduct for RI/FS | USEPA | 85/01/00 |
| OSWER Directive | USEPA | 85/02/00 |

GUIDANCE DOCUMENTS INDEX
STOUGHTON CITY LANDFILL SITE, STOUGHTON, WISCONSIN
Guidance Documents are available for review at
USEPA Region V-Chicago IL

| TITLE | AUTHOR | DATE |
|--|--------|----------|
| #9355.0-04 Superfund Remedial Design and Remedial Action Guidance | | |
| Community Relations Activities at Superfund Enforcement Sites | USEPA | 85/03/02 |
| CERCLA Compliance with other Environmental Statutes | USEPA | 85/05/00 |
| Guidance on Remedial Investigations and Feasibility Studies | USEPA | 85/05/00 |
| Remedial Action at Waste Disposal Sites, Handbook | USEPA | 85/06/00 |
| OSWER Directive #9344.0-05C Guidance on Feasibility Studies Under CERCLA | USEPA | 85/06/00 |
| OSWER Directive #9355.0-068 Guidance on Remedial Investigations under CERCLA | USEPA | 85/06/00 |
| NEIC Policy and Procedure Manual | USEPA | 85/06/00 |
| OSWER Directive #9280.0-02 Policy on Flood Plains and Wetlands Assessments | USEPA | 85/08/00 |
| OSWER Directive #9355.0-04A Superfund Remedial Design and Remedial Action Guidance | USEPA | 86/06/00 |
| Timely Initiation of Responsible Party Searches, Issuance of Notice Letters, | USEPA | 86/10/00 |

GUIDANCE DOCUMENTS INDEX
STOUGHTON CITY LANDFILL SITE, STOUGHTON, WISCONSIN
Guidance Documents are available for review at
USEPA Region V-Chicago IL

| TITLE | AUTHOR | DATE |
|---|--------|----------|
| and Sources of Information | | |
| OSWER Directive #9285.4-01 Superfund Public Health Evaluation Manual | USEPA | 86/11/00 |
| OSWER Directive #9835.4 Interim Guidance: Streamlining the Settlement Decision Process | USEPA | 87/02/00 |



ACRONYM GUIDE for the Administrative Record
Stoughton City Landfill Site
Stoughton, Wisconsin

| ACRONYM | DEFINITION |
|---------|---|
| HRS | Hazardous Ranking System |
| NPL | National Priorities Listing |
| OEPA | Ohio Environmental Protection Agency |
| PRP | Potentially Responsible Party |
| RI | Remedial Investigation |
| RI/FS | Remedial Investigation/ Feasibility Study |
| USEPA | United States Environmental Protection Agency |
| WDNR | Wisconsin Department of Natural Resources |